

FISCAL YEAR 2007 AUDIT WORKPLAN

Audits in Process (Carryover from Fiscal Year 2006)

HAVA Payments to States

Virginia
Indiana
Maryland
Ohio
Illinois
Pennsylvania
South Carolina

Audits of the US Election Assistance Commission

Review of Travel Expenditures

Audits Planned for Fiscal Year 2007

HAVA Payments to States

Kentucky
Missouri
Wyoming
Washington
Nevada
Oregon
Iowa
Rhode Island

Audits of US Election Assistance Commission

Inventory and Assessment of the Programs and Operations of the U.S. Election Assistance Commission

Review of the Administrative Procedures of the United States Election Assistance Commission including the internal controls over property, procurement, payroll, timekeeping, and personnel operations.

Implementation of the U.S. Election Assistance Commission Program for Testing and Certification of System Hardware and Software